

CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

04-*R*-2095

FOR THE EXECUTION OF AN AMENDMENT TO CONTRACT FC-7517-02 WITH TRINITY SERVICES GROUP, INC. FOR FOOD SERVICES AT THE CITY OF ATLANTA DETENTION CENTER IN THE AMOUNT OF FOUR HUNDRED THOUSAND DOLLARS (\$400,000.) FOR THE PURPOSE OF PROVIDING ADEQUATE FUNDING FOR THE SUPPLY OF INMATE FOOD SERVICES ON BEHALF OF THE DEPARTMENT OF CORRECTIONS; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1A01 524001 I21003 (CONSULTING AND PROFESSIONAL SERVICES).

WHEREAS, the City of Atlanta Department of Corrections requires a qualified vendor to furnish all food, labor, supplies and materials necessary to provide food services to inmates, staff and official visitors at the City of Atlanta Detention Center, located at 254 Peachtree Street; and

WHEREAS, the City of Atlanta entered into Contract FC-7517-02 with Trinity Services Group, Inc., dated March 24, 2003, Food Services for the City of Atlanta Detention Center for a term of one (1) year ending March 24, 2004, subject to two (2) one-year renewals in an amount not to exceed \$1,050,000 per year; and

WHEREAS, the actual number of inmates and the monthly meal billing amounts at the Atlanta City Detention Center exceeds projections made from the re-routing of inmates to Fulton and Dekalb County Jails; and

WHEREAS, it is necessary to amend the Contract FC-7517-02 to provide increased funding for the service provided by Trinity Services Group, Inc. throughout the contractual year end.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee is hereby authorized to amend contract 7517-02, increasing the not-to-exceed amount to \$1,450,000. to cover the costs of inmate food at the City of Atlanta Detention Center.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate amendment agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 1A01 524001 I21003 (Consulting and Professional Services).

A true copy


Deputy Clerk

ADOPTED by the City Council
APPROVED by the Mayor

NOV 15, 2004
NOV 19, 2004

RCS# 6243
11/15/04
2:41 PM

Atlanta City Council

Regular Session

CONSENT I CONSENT I PG(S) 4-20, EXCEPT: 04-O-2036

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	B Mitchell
NV Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

		11-15-04 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSE ON CONSENT
1. 04-O-1887 2. 04-O-1872 3. 04-O-1936 4. 04-O-1946 5. 04-O-2030 6. 04-O-2031 7. 04-O-2038 8. 04-O-1417 9. 04-O-1879 10. 03-O-2222 11. 04-O-0044 12. 04-R-1982 13. 04-R-1983 14. 04-R-1984 15. 04-R-1985 16. 04-R-1988 17. 04-R-1977 18. 04-R-1979 19. 04-R-2041 20. 04-R-2042 21. 04-R-2092 22. 04-R-2093 23. 04-R-2094 24. 04-R-2095 25. 04-R-2096 26. 04-R-1875 27. 04-R-1876 28. 04-R-1877 29. 04-R-1950 30. 04-R-1951 31. 04-R-1953 32. 04-R-1954 33. 04-R-1957 34. 04-R-1959 35. 04-R-1960 36. 04-R-1961 37. 04-R-1962 38. 04-R-1963 39. 04-R-1964 40. 04-R-1965 41. 04-R-1966 42. 04-R-1967	43. 04-R-1968 44. 04-R-1969 45. 04-R-2024 46. 04-R-2029 47. 04-R-2033 48. 04-R-1752 49. 04-R-1974 50. 04-R-1975 51. 04-R-2025 52. 04-R-2085 53. 04-R-1980 54. 04-R-2026 55. 04-R-2040 56. 04-R-2048 57. 04-R-1999 58. 04-R-2000 59. 04-R-2001 60. 04-R-2002 61. 04-R-2015 62. 04-R-2016 63. 04-R-2017 64. 04-R-2018 65. 04-R-2019 66. 04-R-2020	67. 04-R-2003 68. 04-R-2004 69. 04-R-2005 70. 04-R-2006 71. 04-R-2007 72. 04-R-2008 73. 04-R-2009 74. 04-R-2010 75. 04-R-2011 76. 04-R-2012 77. 04-R-2013 78. 04-R-2014

04-*6*-2095

(Do Not Write Above This Line)

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GROUP, INC. FOR FOOD SERVICES
AT THE CITY OF ATLANTA
DETENTION CENTER IN
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SUPPLY OF INMATE FOOD SERVICES
ON BEHALF OF THE DEPARTMENT OF
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WORK SHALL BE CHARGED TO AND
PAID FROM 1A01 524001 121003
(CONSULTING AND PROFESSIONAL
SERVICES).

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee

Date

Chair

Referred To

F.N.S. *Committee*

11-18-04

Don McPherson

Action

☒ Fav, Adv, Hold (see rev. side)
Other

Members

Clair Miller
Hand Shook
James

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
Other

Members

ADOPTED BY

NOV 15 2004

COUNCIL

Refer To

FINAL COUNCIL ACTION

☐ 2nd

☐ 1st & 2nd Readings

☐ 3rd

☒ Consent

☐ V Vote

☒ RC Vote

CERTIFIED

NOV 15 2004

MAYOR'S ACTION

Handy Frank
NOV 9 / 2004